t and Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

Head of Account:
Job Number :

Division: EE Yelahanka Div
Sub division: AEE Yelahanka Div
Bill Received No. .....Date..... Cash Book Voucher No..... dated.....
Scheduled Docted No.

Name of Work (as per sanctioned estimate): Improvements to Roads,Drains and other developmental works in Kempegowda ward No.01 under SWMhead in Chief Minister Nava Nagarothan grants of Yelahanka division, (Package-06)

Name of Contractor and Full Address: **Sri.Yogesh M/s Nandi Constructions**

Reference to Work order No. BBMP/EE/YNK.D/EPMT-12/W.O/ 09 /2020-21 Dated 08/05/2020

Certified that the measurement were taken by me on 20.01.21 and recorded of pages 369125 to 369143 of measurement Book No: 3692 and that the work is satisfactorily executed.

For M/s. NANDI CONSTRUCTION
Contractor
Partners

Officer-In-Charge of work

Certified that the measurements were taken by me on 20/01/2021 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		

For M/s. NANDI CONSTRUCTION
Contractor's Signature
Partners

Received Rs.
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2

For M/s. NANDI CONSTRUCTION
Stamp
Partners

Dated..... Signature of Contractor

(For use in the Office)

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

BOQ NO	Description of item	Unit	BOQ Quantity	BOQ RATE	Amount	Present Measurements		Total claimed up to this bill		Rema
						Quantity	Amount	Qty	Amount	
120	Supplying capacitor type ceiling fan complete with down rod blades, shakle, regulator canopies etc., for operation on 230 volts, 50 cycles, Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system and as per technical data approved (Almanord, Unique ISI, Anchor, Crompton, Khaitan, Bajaj, Usha, Johnson make) (P.23/I.23IIa) Electrical -SR 2012-13)	Nos	5.00	1995.00	9975.00	5.00	9,975.00	5.00	9975.00	
121	Fixing a ceiling fan of all capacities and all types to the existing S hook with fan regulator to the existing board together with supplying and fixing a 5 ampers ceiling rose, necessary length of 23/0.0076 inch PVC insulated twin twisted copper wire and wiring completely. (P.29/I.8) Electrical -SR 2012-13)	Nos	5.00	110.25	551.25	0.00	0.00	0.00	0.00	
122	Supplying and fixing 32mm dia class A GI pipe bracket upto 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluoroscent tube street light fitting of all capacities to GI or CI or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. (P.28/I.12b) Electrical-SR 2012-13)	Nos	12.00	719.25	8631.00	12.00	8,631.00	12.00	8631.00	
123	Digging of trench of 0.6m deep x 0.50mtr wide refiling the trench to the required ground level and consolidating etc., complete. In Hard Soil (P.70/I.6b) Electrical -SR 2012-13)	Rmt	40.00	52.50	2100.00	40.00	2,100.00	40.00	2100.00	
EIRL -1	Providing and fixing 304 - grade stainless steel hand rails of 14-gauge pipes for Ramps or Staircase are made out of stainless steel hallow pipes, using 50mm dia for verticals @1.60 mtr c/c are fixed to the ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm gauge for fixing of Vertical pipes 4 - Nos anchor bolts & 40mm dia pipes are fixed horizontally for 2-rows top, one pipes are fixed with vertical pipes another one are fixed with elbows and 25mm dia pipes are fixed horizontally for 2-rows below top measure @ equal intervals including cutting, welding, bending wherever necessary with suitable caps @ tops, bottoms & corners finishing with mat / shining etc., complete including cost and conveyance of all materials, labour for all items of work, HOM of equipment with all lead and lift, loading and unloading, transportation charges and all other incidental charges etc., complete as per specification and directions of the Engineer-in-charge of the work. Ramps or Staircase for physically challenged. (P. No. 43 / I. No. 7.39 of CSR 2015-16)	Sqm	42.08	6098.65	256600.78	42.08	2,56,600.78	42.08	256600.78	

BOQ NO	Description of item	Unit	BOQ Quantity	BOQ RATE	Amount	Present Measurements		Total claimed up to this bill		Rema
						Quantity	Amount	Qty	Amount	
EIRL -2	KSRB 7.9 : Providing and fixing M.S grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications. Specification No. KBS 7.12. (P.No. 34, I.No. 7.9 of PWD SR 2018-19)	Kg	411.50	105.74	43509.95	411.50	43,509.95	411.50	43509.95	
				Total	8,82,26,197.35		8,82,07,386.21		8,82,07,386.21	
				12% GST	1,05,87,143.68		1,05,84,886.35		1,05,84,886.35	
				Grand Total	9,88,13,341.03		9,87,92,272.56		9,87,92,272.56	
	Amount in Words				Rupees Nine Crore Eighty Seven Lakh Ninety Two Thousand Eight Hundred Eighty Nine and Paise Ninety Six Only					

TEJUS CONSULTANTS
Tejus Consultant

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer